

INVOICE

Corbin & Hook Reporting, Inc.

1610 West Street, Suite 209

Annapolis, MD 21401

(410) 268-6006 (410) 268-7006 Fax

- You can pay online @ www.corbinandhook.com -

Patricia M. Thornton, Esquire
Bacon, Thornton & Palmer
6411 Ivy Lane
Suite 500
Greenbelt, MD 20770

March 25, 2015

Invoice# 52802

Balance: \$1,638.62

Re: Stephanie & William Farrell v. Macy's
William Farrell, Stephanie Farrell
on 03/16/15 Billed 03/25/15
by Jeff Hook

<u>Charge Description</u>	<u>Amount</u>
Original deposition of William Farrell &	
Stephanie Farrell 404 pages	1,414.00
Evening Differential (3 1/2 hours)	192.50
Read & Sign	17.50
Postage & Handling	14.62

WE LOOK TO ATTORNEY FOR PYMT, NOT THEIR CLIENT
ALL COLLECTION SUITS FILED IN ANNE ARUNDEL CO.

Please Remit --> Total Due: \$1,638.62
Please tear off stub and return with payment.

Fed ID 81-0568546 - PAYMENT DUE WITHIN 15 DAYS
Accepting All Credit Cards @ Corbinandhook.com

Corbin & Hook Reporting, Inc.
1610 West Street, Suite 209
Annapolis, MD 21401

Invoice# 52802

Balance\$ 1,638.62





LegalLink, Inc., a subsidiary of Merrill Corporation

INVOICE

Phone: 800-292-4789

Bacon, Thornton & Palmer, L.L.P.
Capital Office Park
6411 Ivy Lane, Suite 500
Greenbelt MD 20770

Attn: Patricia Thornton

Invoice #: 1836728
Invoice Date: 17-Mar-2015
Our Order #: 030-WDC-030721 02

Matter ID	Client Reference	Client PO#
Your File Number	Firm Matter ID	Claim Number

Terms: Due upon receipt

Farrell, et al vs. Macy's, et al
JFM-13-CV-3591

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Job Date: 03-Mar-2015				
Deponent: Bravett Bull				
Deposition Transcript - Copy	112	Pg		\$364.00
Exhibit Scanning - PDF	40	Pg		\$16.00
Deponent: Barry Markowitz				
Deposition Transcript - Copy	129	Pg		\$419.25
Exhibit Scanning - PDF	38	Pg		\$15.20
Deponent: Craig Reigel				
Deposition Transcript - Copy	46	Pg		\$149.50
Exhibit Scanning - PDF	2	Pg		\$.80
			Subtotal:	\$964.75
			Sales Tax	\$.00
			Total Invoice USD	\$964.75

Service Location: Baltimore MD

Thank You. Your Business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

REMIT TO:
Legalink, Inc.
16824 Collections Center Drive
Chicago, IL 60693-0168

PLEASE PAY FROM THIS INVOICE

Tax ID No: 20-2665382



**MERRILL
CORPORATION****INVOICE**

Legalink, Inc. a subsidiary of Merrill Corporation

Phone: 800-292-4789

Bacon, Thornton & Palmer, L.L.P.
Capital Office Park
6411 Ivy Lane, Suite 500
Greenbelt MD 20770

Attn: Patricia Thornton

Invoice #: 1847767
Invoice Date: 31-Mar-2015
Our Order #: 030-WDC-033739-02

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Farrell, et al vs. Macy's, et al
JFM-13-CV-3591

Job Date: 19-Mar-2015
Deponent: Jacqueline Lee-Dewberry
Deposition Transcript - Copy
Exhibit Scanning - PDF
Processing and Delivery - Transcript

QTY	UNIT	UNIT PRICE	TOTAL
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100	Pg	\$325.00	
2	Pg	\$.80	
1	Ea	\$35.00	

Subtotal:	\$360.80
Sales Tax	\$.00
Total Invoice USD	\$360.80

Service Location:
Baltimore MD

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1 of 1



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Patricia M. Thornton, Esquire
Bacon, Thornton & Palmer
6411 Ivy Lane
Suite 500
Greenbelt, MD 20770

April 8, 2015

Invoice# 52870

Balance: \$735.62

Re: Stephanie & William Farrell v. Macy's
Curtis Baillie, CSC
on 03/31/15 Billed 04/08/15
by Kathy Benhoff

Charge Description	Amount
Original deposition of Curtis Baillie, CSC	703.50
210 pages	17.50
Read & Sign	14.62
Postage & Handling (Exhibits)	

WE LOOK TO ATTORNEY FOR PYMT, NOT THEIR CLIENT
ALL COLLECTION SUITS FILED IN ANNE ARUNDEL CO.

Please Remit --> Total Due: \$735.62
Please tear off stub and return with payment.

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Corbin & Hook Reporting, Inc.
1610 West Street, Suite 209
Annapolis, MD 21401

Invoice# 52870

Balance\$ 735.62

